

Schedule D: Incurred Indebtedness

Sch-D

Findley for Iowa	Status:	Filed
Committee Type: Attorney General	Statutory Due Date	5/19/2010
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	5/19/2010 2:57:17 PM
Committee Code: 5145	Postmark Date	
Political Party: Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/23/2010	Sparks, Ben 4325 Maricopa Drive #4 Ames, IA 50014	Printing & Reproduction Reimbursement to Ben for printing charges.	\$48.25
5/10/2010	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction Printing for second health care letter.	\$667.64
5/12/2010	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Postage, Shipping, Delivery Reimbursement to Julie for sending reply cards to a person in Correctionville, Iowa.	\$5.00
5/14/2010	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Mileage Reimbursement to candidate for 2,428 miles @\$.50/mile = \$1,214.00 from May 1 through May 14, 2010.	\$1,214.00
5/14/2010	Findley, S. Brenna 335 North Chestnut Earlham, IA 50072	Miscellaneous or Unitemized Reimbursement to candidate: \$2.25/Parking; \$174.81/Office Supplies; \$714.00/Campaign phones/Aircard for three months @ \$238.00/month.	\$891.06
Total Balance Owed at Close of Reporting Period			\$2,825.95